ARIZONA CORPORATION COMMISSION <u>UTILITIES DIVISION</u>

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



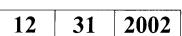
WS-03449A
The Sedona Venture Wastewater Treatment Plant
% Manufactured Home Communities, Inc.
2 North Riverside Plaza, Ste. 800
Chicago IL 60606

(Sewer)

ANNUAL REPORT

Entre 103 mm I I

FOR YEAR ENDING





Reviews \$91,699 (water) \$215,989 (sewer) \$307,688 (Istal)

FOR COMMISSION USE

ANN05 02

PROCESSED BY: 4/23/03 Cm

SCANNED

COMPANY INORMATION

Company Name (Business Name	MHC Operating Limidology dba The Sedona Vendona	ted Partnership tureSewer Company
Mailing Address 2 North Rive	rside Plaza	
(Street) Chicago	IL	60606
(City)	(State)	(Zip)
(312) 279-1420	(312) 279-1421	N/A
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address denise_derossar	mhchomes.com	
Local Office Mailing Address Sedon	na Shadows 6770 West I	US Highway 89-A
Sedona	(Street) AZ	86336
(City)	(State)	(Zip)
(520) 282-1232	(520) 282-009	93 N/A
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address N/A		

MANAGEMENT INFORMATION

Management Contact: Ron Bunce	Senio	[~] Vice Presid	ent
	(Name)	(Tit	tle)
7310 N. 16th Street, Suit		AZ	85020
(Street)	(City)	(State)	(Zip)
(602) 674-5690	(602) 674-5699	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (In	clude Area Code)
Email Address N/A			
On Site Manager:			
	(Name)		
6700 West US Highway 89-A	Sedona	AZ	86336
(Street)	(City)	(State)	(Zip)
(520) 282-1232	(520) 282-0093	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Incl	ude Area Code)
Email Address N/A			
		 	

Statutory Agent: The Prentice-	Hall Corporation Syst	em	
3636 N. Central Ave	(Name) Phoenix (City)	AZ (State)	85012 (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code		(Include Area Code)
Attorney: David Fell			
	(Name)		50505
2 North Riverside Plaza (Street)	Chicago (City)	[L (State)	60606 (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
OWN	ERSHIP INFORMATIC	<u>ON</u>	
Check the following box that applies to yo	ur company:		
Sole Proprietor (S)	C Corporation (C	() (Other than As	sociation/Co-op)
X Partnership (P)	Subchapter S Con	poration (Z)	
☐ Bankruptcy (B)	Association/Co op) (A)	
Receivership (R)	Limited Liability Company		
Other (Describe)			
9	COUNTIES SERVED		
Check the box below for the county/ies in	which you are certificated to pro	ovide service:	
□ АРАСНЕ	☐ COCHISE	□ coc	ONINO
☐ GILA	☐ GRAHAM	GREI	ENLEE
☐ LA PAZ	☐ MARICOPA	□ мон	AVE
☐ NAVAJO	☐ PIMA	☐ PINA	L
☐ SANTA CRUZ	X YAVAPAI	☐ YUM	A
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	
No.	DECRIPTION	Cost	Depreciation	O.C.L.D.
		(OC)	(AD)	(OC less AD)
351	Organization	792		
352	Franchises			
353	Land and Land Rights	14,779		
354	Structures and Improvements	270,378		
355	Power Generation Equipment			
360	Collection Sewers – Force	42,732		
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	9,408		
365	Flow Measuring Installations			
370	Receiving Wells	10,242		
380	Treatment and Disposal Equip.	391,504		
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	5,141		
390	Office Furniture and Equipment	800		
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,061		
395	Power Operated Equipment	35,633		
398	Other Tangible Plant	68,350		
	TOTALS	851,820	546,131	305,689

This amount goes on the Balance Sheet Acct. No. 108 ——

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	792	5%	See
352	Franchises			Attached
353	Land and Land Rights	14,779		Schedule
354	Structures and Improvements	270,378		
355	Power Generation Equipment			
360	Collection Sewers – Force	42,732		
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	9,408		
365	Flow Measuring Installations			
370	Receiving Wells	10,242		
380	Treatment and Disposal Equip.	391,504		
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	5,141		
390	Office Furniture and Equipment	800		
391	Transportation Equipment			į
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,061		
395	Power Operated Equipment	35,633		
398	Other Tangible Plant	68,350		
	TOTALS	8 5 1,820		

This amount goes on Comparative Statement of Income and Expense Acct. 403

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	110,2210		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 93,313	\$ 207,845
132	Special Deposits		4 20, 70 15
135	Temporary Cash Investments		
141	Customer Accounts Receivable	16,882	1,645
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	2,194	7,543
	TOTAL CURRENT AND ACCRUED ASSETS		
		\$ 112,389	\$ 217,033
	FIXED ASSETS		
101	Utility Plant in Service	\$ 851,820	\$ 851,820
103	Property Held for Future Use	051,020	+ 0517020
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(504,319)	(546,131)
121	Non-Utility Property		(3.10,131)
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 347,501	\$ 305,689
	TOTAL ASSETS	\$ 459,890	\$ 522,722

NOTE: Total Assets on this page should equal Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	3,833	3,917
237	Accrued Interest		7,02,
241	Miscellaneous Current and Accrued Liabilities	20,866	21,011
	TOTAL CURRENT LIABILITIES	\$ 24,699	\$24,928
			2 1/020
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$	\$
253	Other Deferred Credits	<u> </u>	Ψ
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 24,699	\$ 24,783
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Other Paid in Capital	Ψ	Ψ
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	435,191	497,794
	TOTAL CAPITAL	\$ 435,191	\$ 497,794
		,	- 137 77 34
	TOTAL LIABILITIES AND CAPITAL	\$ 459,890	\$ 522,722

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
521	Flat Rate Revenues	\$ 211,956	\$215,989
522	Measured Revenues		
536	Other Wastewater Revenues		
	TOTAL REVENUES	\$ 211,956	\$215,989
	OPERATING EXPENSES		
701	Salaries and Wages	\$ 39,128	\$ 33,779
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	15,465	14,031
715	Purchased Power	15,465 24,041	14,031 15,797
716	Fuel for Power Production		
718	Chemicals	719	-
720	Materials and Supplies	6,395	9,499
731	Contractual Services – Professional	17,955	15,008
735	Contractual Services – Testing	3,884	1,221
736	Contractual Services – Other	1,315	234
740	Rents	1,652	1,079
750	Transportation Expense	874	640
755	Insurance Expense	292	309
765	Regulatory Commission Expense	286	150
775	Miscellaneous Expense	3,665	2,553
403	Depreciation Expense	41,674	41,812
408	Taxes Other Than Income	12707	117012
408.11	Property Taxes	6,838	7,560
409	Income Taxes	0,000	77500
	TOTAL OPERATING EXPENSES	\$ 164,183	\$ 143,672
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	·	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$	\$
	NET INCOME/(LOSS)	\$ 47,773	\$ 72,317

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

N/A

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	9/0	9/0	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT	
(Extended Aeration, Step Aeration, Oxidation	Sequencing batch reactor
Ditch, Aerobic Lagoon, Anaerobic Lagoon,	, as years and a second
Trickling Filter, Septic Tank, Wetland, Etc.)	
DESIGN CAPACITY OF PLANT	
(Gallons Per Day)	100,000

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
L/S #1 Reb Moon Dr. at Sunset Hills L/S #2 Sunset Hills & Yellow	2	7.5	110	4000
Skyway L/S #3 WWTP 115 Yellow Skyway	2 2	3 .5	82 42	4000 3400

FORCE MAINS

Size	Material	Length (Feet
4-inch	SC 80 PUC	422
6-inch		

MANHOLES

Quantity
55
3.5' to 5'

CLEANOUTS

Quantity	
5	

WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)
4	SC 80 PVC	3,274
6	SC 80 PVC	422
8	SC 80 PVC	12,197
10		
12		
15		
18		
21		
24		
30		

Size (in inches)	Material	Quantity
4	PVC	317
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	Aerobic digestor, sludge hauler
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Vacuum regulated gas chlorination system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Rapid sand/gravel filter
STRUCTURES (Buildings, Fences, Etc.)	28'X12' Wooden building housing setting tank, flash mix tank, sand filter and diges for blowers. See Attached
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.	See Attached

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January/2002	240	1,154,620 gal	46,676 gal
February / 2002	240	1,032,318 gal	44,937 gal
March / 2002	240	1,159,826 gal	48,963 gal
April / 2002	240	1,153,050 gal	45,381 gal
May / 2002	240	1,222,712 gal	54,232 gal
June / 2002	240	1,257,861 gal	50,809 gal
July / 2002	240	1,298, 037 gal	55,127 gal
August / 2002	240	1,333,936 gal	54,405 gal
September / 2002	240	1,275,892 gal	52,744 gal
October / 2002	240	1,185,502 gal	45,069 gal
November / 2002	240	1,072,350 gal	42,948 gal
DECEMBER / 2002	240	1,065,873 gal	43,660 gal

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method Of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	surface water discharge to dry creek
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	101755
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P-101755
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	AZ0021807

STATISTICAL INFORMATION

Total number of customers 240	
Total number of gallons treated 14,211,977	gallons

COMPANY NAME	YEAR ENDING 12/31/2002
INC	COME TAXES
For this reporting period, provide the following	:
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	N/A N/A
State Taxable Income Reported Estimated or Actual State Tax Liability	N/A N/A
Amount of Grossed-Up Contributions/Advances	:
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances	N/A N/A N/A
close of the tax year when tax returns are compare due to any Payer or if any gross-up tax information by Payer: name and amount of con	ity will refund any excess gross-up funds collected at the pleted. Pursuant to this Decision, if gross-up tax refunds refunds have already been made, attach the following attribution/advance, the amount of gross-up tax collected, attach the Utility expects to make or has made the refund
CERTIFICATION	
in the prior year's annual report. This certifica	has refunded to Payers all gross-up tax refunds reported ation is to be signed by the President or Chief Executive I partner, if a partnership; the managing member, if a if a sole proprietorship.

DATE

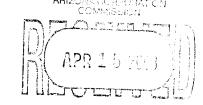
TITLE

SIGNATURE

PRINTED NAME

PROPERTY TAXES Amount of actual property taxes paid during Calendar Year 2002 was: \$_7,434 Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year. If no property taxes paid, explain why	COMPANY NAME	YEAR ENDING 12/31/2002
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year. If no property taxes paid, explain why	PROPERTY TAXE	<u>s</u>
If no property taxes paid, explain why	Amount of actual property taxes paid during Calendar Year 2002 wa	as: \$ 7,434
	Attach to this annual report proof (e.g. property tax bills stamped "p property tax payments) of any and all property taxes paid during the	aid in full" or copies of cancelled checks for calendar year.
	If no property taxes paid, explain why	

VERIFICATION AND SWORN STATEMENT **Intrastate Revenues Only**



VERIFICATION

STATE OF Arizon	COUNTY OF (COUNTY NAME) Maricopa	Silver St. Commencer Comme
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL) TITLE Ron Bunce, Senior Vice President	
OF THE	Manufactured Home Communities	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS. PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE **UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:**

> Arizona IntraState Gross Operating Revenues Only (\$) s 215, 989

(THE AMOUNT IN BOX ABOVE **INCLUDES \$** IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

602-67

2003

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION

K. Boss ublic-Arizona ⊭ copa County

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE



VERIFICATION

INTRASTATE REVENUES ONLY

STATE OF Arizona	(COUNTY NAME)	Maricopa	- Administración
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL)		Senior Vice Pres.
OF THE	COMPANY NAME		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY **YEAR** 12 31 2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01. ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 215,989

(THE AMOUNT IN BOX AT LEFT **INCLUDES \$** IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

441

DAY OF

NOTARY PUBLIC NAME Susan COUNTY NAME 2003

(SEAL)

OFFICIAL SEAL" Susan K. Boss Notary Public-Arizona MY C ON EXPERIESCOUNTY Ny Commission Expires 9/14/2005

SIGNATURE OF NOTARY PUBLIC

Structures

(Building, Fences, etc.)

20'x14' laboratory/office 330'x5 1/2' chain link fence

OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)

Laboratory Equipment:

Grieve Laboratory Oven

Acculab Scale

Nova Microscope

Hach Colorimeter

Fisher Scientific Centrifuge

Gast Vacuum Pump

Hach Dissolved Oxygen Meter

Verbatim Auto Dialer

Isco Ultrasonic Flow Meter

Portable Generator

Gould 2 HP submersible portable pump

EBARA 2 HP 3 phase spare Waste Pump

Teel 2 HP 1 phase Spare Transfer Pump

Teel 3/4 HP pump/motor

Teel 2 HP 1 phase spare Backwash Pump

.5 HP submersible portable pump

Two passenger Golf Cart

Rate Base Changes

12/31/1999

Plant in Service

In an attempt to update the filings of the Sedona Venture to match the most recent decision by the Arizona Corporation Commission, MHC is adopting the adjustments and carrying forward the report design congruent with information provided by Mobile Parks West. In any instance that information was not available or incomplete due to the sale of the utility, appropriate ratios have been applied consistent with previous filings and decisions.

According to Decision #59587 on March 26, 1996, the Arizona Corporation Commission has agreed with the following adjustments which were recommended by the December 1995 staff report.

(Note: Decision #59587 was reported for FY ending 5/31/95)

5/31/1995		Plant in Service Non Depreciable Plant Depreciable Plant Depreciation at 5% (5/12)		650,636.00 15,571.00 635,065.00 13,230.52
		Total Accumulated Depreciation		262,575.00
12/31/1995		Plant in Service		650,636.00
		Non Depreciable Plant Depreciable Plant		15,571.00 635.065.00
		Depreciation at 5% (7/12)		18,522.73
		Total Accumulated Depreciation		281,097.73
12/31/1996				650.636.00
12/31/1990		Plant in Service Non Depreciable Plant		15,571.00
		Depreciable Plant		635,065.00
		Depreciation at 5%		31,753.25
		Total Accumulated Depreciation		312,850.98
		Plant Additions 4/14/1997 MPW - Back-up Pumps	4,073.00	
12/31/1997		Plant in Service		654,709.00
12/31/1997		Non Depreciable Plant		15,571.00
		Depreciable Plant		639,138.00
		Depreciation at 5%		31,956.90
		Total Accumulated Depreciation		344,807.88
380	770520	Plant Additions 5/98 Sewer Cleanout Machine	2.504.95	
380	770520	5/98 Sewer Cleanout Machine 5/98 Lab Equipment	2,504.95 1,862.21	
390	770520	12/98 Desks for WWTP	294.24	
390	770520	12/98 Desks for WWTP	505.69	
354	772010	1/98 Sewer Upgrades	7,031.31	
354	772010	1/98 Sewer Upgrades	1,065.00	
354	772010	1/98 Sewer Upgrades	3,962.19	
354 380	772010 772010	1/98 Sewer Upgrades 3/98 Sewer Plant Blower	995.80 2,128.17	
354	772010	4/98 Sewer Repairs	9,294.19	
380	772010	4/98 Auto Dialer - WWTP	1,540.74	
380	772010	4/98 Digestor Blower	1,614.40	
354	772010	8/98 Lift Station #1 Upgrades	51,426.83	
354 380	772010 772010	8/98 Lift Station #1 Upgrades 9/98 Sewer Pumps	1,827.50	
350	772010	11/98 Actuator for WWTP	6,554.22 1,197.38	
354	772010	11/98 Lift Station #1 Upgrades	47,416.82	
354	772010	11/98 Sewer Upgrades	3,718.34	
354	772010	11/98 Sewer Upgrades	1,971.03	
354	772010	12/98 Repair Lift #1	3,835.17	
354 354	772010 772010	12/98 Repairs to WWTP	1.932.10	
380	772010	12/98 Dry wall - Lab 12/98 Flow meter for WWTP	33.08 1,093.44	
380	772010	12/98 New Blower	7,634.35	
360	772010	12/98 Water main flow meter	3,277.00	
364	772010	12/98 Chart recorder	2,407.50	
12/31/1998		Plant in Service		654,709.00
		Non Depreciable Plant		15,571.00
		Penreciable Plant		
		Depreciable Plant Depreciation at 5%		639,138.00 31,956.90
	ľ	Depreciation at 5%	407	31,956.90
	! !	Depreciation at 5% Plant additions - 1998	167,123.65	31,956.90
	! !	Depreciation at 5%	167,123.65	
	; ; ;	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention	167,123.65	31,956.90 4,178.09
	; ; ;	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation	167,123.65	31,956.90 4,178.09 36,134.99
	- - - 371	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Total Accumulated Depreciation Plant Additions flush pump/eval.pump station-WWTP	200.00	31,956.90 4,178.09 36,134.99
	- - - 371 371	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Total Accumulated Depreciation Plant Additions flush pump/eval.pump station-WWTP 10np pump/wwtp	200.00 791.84	31,956.90 4,178.09 36,134.99
	- - - 371	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Total Accumulated Depreciation Plant Additions flush pump/eval pump station-WWTP 10hp pump/wwtp efect. rep /spare fuses for cabinet	200.00 791.84 230.72	31,956.90 4,178.09 36,134.99
	- - - 371 371 397	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Total Accumulated Depreciation Plant Additions flush pump/eval.pump station-WWTP 10np pump/wwtp	200.00 791.84 230.72 709.10	31,956.90 4,178.09 36,134.99
	371 371 371 397 395 395 397	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Total Accumulated Depreciation Plant Additions flush pump/eval pump station-WWTP 10hp pump/wwtp elect .rep./spare fuses for cabinet rewind mixer motor-WWTP mixer motor fluses -wwtp	200.00 791.84 230.72 709.10 335.44 14.67	31,956.90 4,178.09 36,134.99
	371 371 371 397 395 395 397	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Total Accumulated Depreciation Plant Additions flush pump/eval pump station-WWTP 10th pump/wwtp elect. rep./spare fuses for cabinet rewind mixer motor-WWTP moor motor fuses -wwtp fuses -wwtp fuses -with station #3	200.00 791.84 230.72 709.10 335.44 14.67 40.73	31,956.90 4,178.09 36,134.99
	371 371 371 395 395 397 397 397	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Fotal Accumulated Depreciation Plant Additions flush pump/eval pump station-WWTP 10hp pump/wwtp elect. rep./spare fuses for cabinet rewind mixer motor-WWTP macer motor fuses - wwtp fuses, lift station #3 Wendy Ferguson	200.00 791.84 230.72 709.10 335.44 14.67 40.73 22.06	31,956.90 4,178.09 36,134.99
	371 371 397 395 395 397 397 397 397	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Total Accumulated Depreciation Plant Additions flush pump/eval pump station-WWTP 10hp pump/wwtp elect. rep./spare fuses for cabinet rewind mixer motor-WWTP mover motor fuses -wwtp fuses. lift station #3 Wendy Ferguson Wendy Ferguson	200.00 791.84 230.72 709.10 335.44 14.67 40.73 22.06 6.93	31,956.90 4,178.09 36,134.99
	371 371 371 395 395 397 397 397	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Fotal Accumulated Depreciation Plant Additions flush pump/eval pump station-WWTP 10hp pump/wwtp elect. rep./spare fuses for cabinet rewind mixer motor-WWTP macer motor fuses - wwtp fuses, lift station #3 Wendy Ferguson	200.00 791.84 230.72 709.10 335.44 14.67 40.73 22.06 6.93 170.88	31,956.90 4,178.09 36,134.99
	371 371 371 397 395 395 397 397 397 397 397	Depreciation at 5% Plant additions - 1998 Depreciation at 2.5% - half-year convention Total 1998 Depreciation Total Accumulated Depreciation Plant Additions flush pump/eval.pump station-WWTP 10hp pump/wwtp elect. rep./spare fuses for cabinet rewind mixer motor-WWTP mixer motor fluses -wwtp fuses, lift station #3 Wendy Ferguson Wendy Ferguson tulf shed/wwtp	200.00 791.84 230.72 709.10 335.44 14.67 40.73 22.06 6.93	31,956.90 4,178.09 36,134.99

821,832.65

		Total Accumulated Depreciation	•	546,131.20
		Plant additions - 2002 Depreciation at 2.5% - half year convention Total 2002 Depreciation		0.00 41,812.39
		Plant in Service Non-depreciable Plant Depreciable Plant Depreciation at 5%		851,818.87 15,571.00 836,247.87 41,812.39
		Plant Additions		
		Total Accumulated Depreciation		504,318.81
		Plant additions - 2001 Depreciation at 2.5% - half year convention Total 2001 Depreciation	5,532.45	138.31 41,674.08
		Depreciable Plant Depreciation at 5%		830,715.42 41,535.77
12/31/2001		Plant in Service Non-depreciable Plant		846,286.42 15,571.00
	2/13/2001 7/25/2001	389 other plant & misc equip	911.50 4,229.65	
	5/14/2001	Plant Additions 371 pumping equipment	391.30	
		Total Accumulated Depreciation		462,644.73
		Depreciation at 2.5% - half year convention Total 2000 Depreciation	,	379.17 41,156.60
		Depreciation at 5% Plant additions - 2000	15,166,85	40,777.43
		Non-depreciable Plant Depreciable Plant Depreciation at 59'		15,571.00 815,548.57
12/31/2000	.0:20:2000	Plant in Service	2,000.54	831,119.57
	7/24/2000 8/30/2000 10/25/2000	354 electric tie from WWTP to lift station	627.31 12,479.00 2,060.54	
		Total Accumulated Depreciation		421,488.13
		Depreciation at 2.5% - half-year convention Total 1999 Depreciation	.,	232.17 40,545.26
		Depreciation at 5% Plant additions - 1999	9,286,92	40,313.08
		Non Depreciable Plant Depreciable Plant		15,571.00 806,261.65

MHC OPERATING LIMITED PARTNERSHIP DBA THE SEDONA VENTURE WATER CO. & THE SEDONA VENTURE SEWER COMPANY TWO NORTH RIVERSIDE PLAZA CHICAGO, IL 60606-26000 DATE 10/9/02	448 1-170 1221 AZ
PAY TO THE ORDER OF Yavapai County Treasurer \$ 4,833.3	8
four thousand eight hundred thirty three and 38/100===================================	Security Features Crimina on Georg.

ADDRESS: 1015 FAIR ST. PRESCOTT AZ

86305

TWN LEGAL DESCRIPTION: SECTION TOTAL VALUE OF 408-29-041 PROPERTY OPERATING 36,000

USE 5200 ACRES

TAX ROLL NUMBER 9 8 3 - 2 0 - 9 7 0 T TAX AREA CODE

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

2002 TAX SU	MMARY (3)
PRIMARY AD VALOREM TAX	4 5 2 8 1 8
LESS STATE AID TO EDUCATION	; ; ;o c
NET PRIMARY AD VALOREM TAX	452816
SECONDARY AD VALOREM TAX	2 8 5 4 2 4
SPECIAL DISTRICT TAX	

PAY TOTA	AL OR HALF TAX
TOTAL TAX DUE	7,382,40
HALF TAX	3 6 9 1 2 0

DELINQUENT DATES 1st HALF NOV. 1, 2002 2nd HALF MAY

DIFFERENCE

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

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	167648	9 4 2 3 4	261882	280325	-18443
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983-20-970T 7 133635

TAX JURISDICTION

SEDONA FO FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST

EQUALIZATION OAK CK SD #9

#9 BI-COUNTY

COUNTY & AHCCCS/ALTCS

NÍ COMMUNITY COLLEGE SD #4 PRIOR TO 07/01/91 BL-COUNTY TAX REPAYMENT

SEDONA VENTURE/MHC LTD PTNRSHP PLZ STE

2 N RIVERSIDE CHICAGO IL 60606-2682

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ITEM	LINETED VALUE		PROPERTY TAX ASSESSED VALUE	EXEMPTION	N (1)	AS VALOREY TAY
	LIMITED VALUE		ASSESSED VALUE	EXEMPTION	TIAN RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	4 0 9 1	1 250	1 0 2 2 8		0 58428	59/5
PERSONAL PROPERTY	269089	250	- 67272		0 58428	3:9 3 0 5
TOTALS -	3 1 0 0 0 0		7 7 5 0 0		0	45281
		SECONDA	ARY PROPERTY T	AX CALCULAT	TION (2)	
ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	36000	250	9.000		0 38720	34848
BLDGS,ETC.	4.9.1	250	1228		0 38720	4 7 5 8
PERSONAL PROPERTY	269089	250	67272		0 36541	245820
TOTALS	310000		77500		0	28542

TEAR OFF ALONG COTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

SCHOOL SEDOÑĀ

YAVAPAI BONDS

TAX CODE

2000

150

> TAX ROLL NUMBER PARCEL IDENTIFICATION 983-20-970T TAX AREA CODE 0970

TOTALS

SEDONA VENTURE/MHC LTD P 2 N RIVERSIDE PLZ STE 80 CHICAGO IL 60606

HE TOTAL TAX DUE IS \$100.00 OF LESS FULL AMOUNT IS DUE NOW EE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

3,691.20 O PAY 2ND HALF

OTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



JAN 1, 2002 ΤO DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS:

USE

1015 FAIR PRESCOTT 1015

86305

LEGAL DESCRIPTION: SECTION TWN TOTAL VALUE OF OPERATING PROPERTY

957-20-970

2 N RIVERSIDE CHICAGO IL

ACRES

5500 TAX ROLL NUMBER

> 9 5 7 - 2 0 - 9 7 0 CODE

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

2002 TAX SUM	VIARY (3)
PRIMARY AD VALOREM TAX	1,402,2
LESS STATE AID TO EDUCATION	; ;0
NET PRIMARY AD VALOREM TAX	1,402,2
SECONDARY AD VALOREM TAX	. 8 8 2 0 8
SPECIAL DISTRICT TAX	0.0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	-	2 2	8 4¦3 6
HALF TAX	•	1, 1	4 2 1 8

DELINQUENT DATES 1st HALF NOV. 1, 2002 2nd HALF MAY 1.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

	DECEIV	
0-970 2 133113	SEP 20	
A VENTURE/MHC LTD		
TVERSIDE PLZ STE 8 30 IL	800 60606-2682	

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	9:3 5 9	250	2 3 4 0		58428	1 3 6:7
PERSONAL PROPERTY	86641	250	2 1 6 6 0		58428	1 2 6 5 5
TOTALS -	96000		2 4 0 0 0			14022
		ECONDA	RY PROPERTY T	AX CALCULAT	TON (2)	
ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	(38720	0
BLDGS,ETC.	9359	250	2340	(38720	906
PERSONAL PROPERTY	86641	250	2 1 6 6 0	(3 6 5 4 1	7 9 1 4
TOTALS -	96000	1	2 4 0 0 0		1	8820

IUIALS	30000			-		
3 (27 2 27 28 27	2001-2002 TAX	COMPARISON (4)				
TAX COD	E . TAX JURISDICTION		002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SD #9 BI-COUNTY TAX REPAYMENT SEDONA FD FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST	38573 11734 51917 38004 000 000 000 000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 8 5 7 3 1 1 7 3 4 8 1 1 0 0 4 7 4 9 3 0 0 5 0 4 4 2 2 4 0 2 4 0 2 2 6 8 0 1 2 0 0	4 0 3 2 7 1 2 4 8 4 9 1 6 1 5 4 8 9 1 4 3 7 4 2 4 4 6 7 8 2 5 7 7 1 1 2 5 5	- 1 7 5 4 - 7 5 0 - 1 0 5 1 5 - 1 4 2 1 - 3 7 4 2 1 - 3 7 4 2 1 - 6 5 - 2 4 3 8 - 1 1 3 - 9 1 4 9 8 - 5 5
	TOTALS ➡	140228	88208	228436	2 4 8 8 8 2	-20446
	ZEAN DETTOD DROLA TECHNET			TEAR OFF ALONG	COTTED LINES	

LEASE RETURN THIS PORTION WITH PAYMENT TO:

NUSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ

TAX ROLL NUMBER PARCEL IDENTIFICATION 957-20-970 TAX AREA CODE 0970

SEDONA VENTURE/MHC LTD P 2 N RIVERSIDE PLZ STE 80 CHICAGO IL 60606

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW EE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

142.18 O PAY 2ND HALF

OTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



ADDRESS: .1015

FAIR ST. PRESCOTT

0840

863

USE ACRES 39.06 USE W OF NE COR SEC 19-17-5E 0019 TWN 017 RNG EGAL DESCRIPTION: SECTION U 5 E AN IRREG PCL NE4 NE CONT 39.06AC COR APPROX 11607

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 0 2 S TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIO YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

2082 TAX	SUMMARY (3)
PRIMARY AD VALOREM TAX	1 1/6 3
LESS STATE AID TO EDUCATION	T I
NET PRIMARY AD VALOREM TAX	1 1 6 3
SECONDARY AD VALOREM TAX	. 7,7 (
SPECIAL DISTRICT TAX	1 !

PAY 7	OTAL	OR	HALF T
TOTAL TAX DU	Ε ➡		1 9 3 3
HALF TAX	-	!	9 ¹ 6 (

DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY

DIFFERENCE

THIS IS THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUE

2001 TOTAL

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1163092	770778	1933870	1983128	- 4 !
		TEAR OFF ALONG	DOTTED LINES	

2002 TOTAL

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TRE 1015 FAIR ST. PRESCOTT AZ TREASURER 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION TAX AREA CODE 0970

HC SEDONA SHADOWS LLC L N RIVERSIDE PLZ STE 80 HICAGO IL60606 CHÍCAGÓ

PLEASE RET BOTH COUP WHEN PAYIN FULL YEAR

*IF TOTAL TAX DUE IS \$ DOCO OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1STRALF COUPON

TO PAY 1ST HALF ONLY	PAY	•	9,669
TO PAY FULL YEAR TAX	PAY	-	19,338

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



408-29-002S 4 123955 HC SEDONA SHADOWS LL N RIVERSIDE PLZ STE 8 By CHÍCAGÓ 60606-2682

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TAX CODE			A)	สว	ÚR	ıs	DIC	ТΙζ	วทั											002	PR	MA	RY			20	02	SEC	CON	DΑ	RY			

02000 02001 YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SD #9 BI-COUNTY TAX REPAYMENT AHCCCS/ALTCS COUNTY & 07009 08150 0001 10010 SEDONA FO FIRE DISTRICT YAVAPA! COUNT 11208 ISTRICT ASSISTANCE FUND I COUNTY LIBRARY DIST I FLOOD CONTROL DISTRIC ACADEMY EDUCATION DIST 11900 14900 YAVAPA I VALLEY 15001 30000

DĨŚŤŖĮCŢ TOTALS

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FA!R ST. PRESCOTT AZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-0025 TAX AREA CODE 0970

HC SEDONA SHADOWS LLC L N RIVERSIDE PLZ STE 80 CHÍCAGÓ ī L 6 0 6 0 6

*IF TOTAL TAX DUE IS \$10000 OF LESS FULL AMOUNT IS DUE NOW, SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

9,669.35 TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003





JAN. 1, 2002 TO DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST. PRESCOTT AZ

TWN 017 RNG 05E YNG APPROX 564' .23AC USE 0012 LEGAL DESCRIPTION: SECTION 0019 ACRES AN IRREG PCL THE NE COR L SEC COR SEC 19-17-5E CONT S & 131' W FROM THE NE LYNG

TAX ROLL NUMBER

4 0 8 - 2 9 - 0 0 2 1 TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATION YOUR 2002 TAX NOTICE AL PAYMENT INSTRUCTIONS.

408-29-002Q 6

HC OPERATING LIMITED PARTNERSH NBY N RIVERSIDE PLZ STE 800 HICAGO IL 60606-2682 ČHÌCÄĠÒ

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2002 TAX SUR	AMARY (3)
PRIMARY AC VALOREM TAX	; ;3
LESS STATE AID TO EDUCATION	i i
NET PRIMARY AD VALOREM TAX	¦ ¦3
SECONDARY AD VALOREM TAX	
SPECIAL DISTRICT TAX	1 1

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PERSONAL PROPERTY		1	4	3 7	7	7	5	0	3	5	9	4			5	8	\mathbf{L}	2.8	$oxed{\Box}$	匚		2	\mathbf{U}_{i}	F.9	Ľ
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TOTAL TAX DUE		_	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>.</u> 6
HALF TAX	•			1	¦3

PAY TOTAL OR HALF T

DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY

THIS IS THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUI

(IDIAL						
	2001-2002 TAX	COMPARISON (4)				
TAX COD	E TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENC
02000 02001 07009 08150 10001 11208 11208 14900 15001 3000	YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SD #9 BI-COUNTY TAX REPAYMENT SEDONA FD FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST	10583 3219 14245 10427 000 000 000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10583 132478 23343009 15650 137668 138420	9386 2906 23241 11945 1071 163 12793 12793 794 872 359	-
	TOTALS -	38474	28620	67094	64250	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-0020 6 TAX AREA CODE 0970

MHC OPERATING LIMITED PA 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

*IF TOTAL TAX DUE IS \$100.00 OF LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

335.47 TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 0 2 TAX AREA CODE 0970

MHC OPERATING LIMITED PA 2 N RIVERSIDE PLZ STE 80 CHICAGO __ IL60606

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

*IF TOTAL TAX DUE IS \$ DOCO OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

PLEASE RE BOTH COUL WHEN PAY FULL YEAR

2002 1ST HALF COUPON

335 TO PAY 1ST HALF ONLY TO PAY FULL YEAR TAX 670



863

ACRES USE DR ADJ E LOT LINE M&B EGAL DESCRIPTION: SECTION
SUNSET HILLS LOT 1 & W
CONT .07AC TWN RNG PTN ABAND REDMOON

TAX ROLL NUMBER PARCEL IDENTIFICATION CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATION YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

408-29-008A 3 123975

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 IL 606 60606-2682

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2002 TAX	SUN	MAR	Y (3)	
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NET PRIMARY AD VALOREM TAX		l I		3
SECONDARY AD VALOREM TAX				2
SPECIAL DISTRICT TAX		1		
PAY TOT	AL	OR I	HALF	Т

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TOTAL TAX DUE 5 6 HALF TAX 28 **DELINQUENT DATES** 1st HALF NOV. 1, 200:

2nd HALF MAY THIS IS THE ONLY NOTICE YOU WILL RECI

NO RECEIPT WILL BE SENT UNLESS REQUE:

TAX CODE TAX JURISDICTION		2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000 YAVAPA COUNTY & AF 02001 SCHOOL EQUALIZATION 07009 SEDONA OAK CK SD #9 08150 YAVAPA COMMUNITY (10001 BONDS SD #4 PRIOR T 10010 SD #9 BI-COUNTY TAX 11208 SEDONA FD 11900 FIRE DISTRICT ASSIS	CCCS/ALTCS COLLEGE TO 07/01/91 (REPAYMENT STANCE FUND RARY DIST ROL DISTRICT	9 2 8 9 2 8 2 5 1 2 5 0 1 9 1 5 1 0 0 0 0 0 0 0 0 0 0	0 0 0 0 7 0 2 7 2 2 8 5 0 0 1 2 1 1 0 1 7 1 5 7 8 6 4 6 1 2 5 9 2 8 9	9289 2825 19528 11436 121 10171 578 646 1259	9285 2874 21093 11262 862 131 10287 579 638 1260 289	_
	TOTALS -	33766	2 2 3 7 6	5 6 1 4 2	58560	- 2
TEAR OFF ALONG DOTTED	LINES	<u></u>		TEAR OFF ALONG	DOTTED, LINES	

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOB YAVAPA | CO TR 1015 FAIR ST. PRESCOTT AZ JACOBS CO TREASURER 86305

123975 PARCEL IDENTIFICATION 408-29-008A TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

HE TOTAL TAX DUE IS \$ 10000 OF LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

280.71 TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER 1 2 3 9 7 5 4 0 8 - 2 9 - 0 0 8 A TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC LOUNG NEIVERSIDE PLZ STE 80 CHICAGO ____ IL60606

PLEASE RETI WHEN PAYIN FULL YEAR :

*IF TOTAL TAX DUE IS \$ 100 CO OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1STHALF COUPON

280. TO PAY 1ST HALF ONLY PAY PAY 581. TO PAY FULL YEAR TAX



408-29-037

MHC

ITEM

ITEM

LAND

LAND, BLDGS, ETC.

TOTALS

BLDGS,ETC.

TOTALS

TAX CODE

1208

1900

PERSONAL PROPERTY

PERSONAL PROPERTY

SD #9 SEDONA

MHC SEDONA SHADOWS 2 N RIVERSIDE PLZ CHICAGO

LIMITED VALUE

500

FULL CASH VALUE ASSMT,%

500

500

0 ň

TAX JURISDICTION

YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SD #9 BI-COUNTY TAX REPAYMENT

ARIZONA

TAX RATE

TAX RATE

n

3872

58428

AD VALOREM TAX

AD VALOREM TAX

2002 SECONDARY

468

0 0

468

3 1 0 0 0

:00

3 10

ADDRESS:

1015 FAIR ST. PŘEŠCOTŤ 0011

863

EGAL DESCRIPTION: SECTION 19 ACRES T7N RNG 5E 711/845 814/957 SUNSET HILLS UNIT #1 LOT 30

8 124003

SHADOWS

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ASSMT.

16:0

160

S L L C S T E

800

ASSMT.% ASSESSED VALUE EXEMPTION TAX R

80

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SECONDARY PROPERTY TAX CALCULATION (2)

80

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80

EXEMPTION

2001-2002 TAX COMPARISON (4)

ASSESSED VALUE

60606-268

TAX ROLL NUMBER PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 3 7 TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATION YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

	2002 TAX SUMMARY (3)	
	PRIMARY AD VALOREM TAX	1
	LESS STATE AID TO EDUCATION	!
(4)	NET PRIMARY AD VALOREM TAX	l I
	SECONDARY AD VALOREM TAX	<u> </u>
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PAY TO	T	٩L	OR	HALF	T
TOTAL TAX DUE	•			i ,	
HALF TAX	•			1 i	

DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY

DIFFERENCE

0970

PLEASE RET BOTH COUP WHEN PAYIN

FULL YEAR

THIS IS THE ONLY NOTICE YOU WILL RECI NO RECEIPT WILL BE SENT UNLESS REQUE

2001 TOTAL

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2002 TOTAL

TEAR OFF ALONG DOTTED LINES

FIRE DISTRICT YAVAPAL COUNT YAVAPA NCE FUND / DIST DISTRICT STRICT ASSISTANCE COUNTY LIBRARY D FLOOD CONTROL DI 14900 YAVAPA I VALLEY A 5001 ACADEMY EDUCATION DIST

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TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

JACOBS ROSS D YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 3 7 TAX AREA CODE 0970

TOTALS

SEDONA SHADOWS LLC RIVERSIDE PLZ STE 80 CAGO IL60606 Ν ČHÍCÄĠÓ

*IF TOTAL TAX DUE IS \$ 100.00 OF LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO: TAX ROLL N 1 2 4 0 0 3 ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 3 7 TAX AREA CODE

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 80 CHICAGO ___ IL60606 2 N RIV CHICAGO

*IF TOTAL TAX DUE IS \$ DOOD OF LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS OF REVERSE SIDE OF NOTICE.

2002 1STHALF COUPON

TO PAY 1ST HALF ONLY PAY TO PAY FULL YEAR TAX



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1st HALF NOV. 1, 200

THIS IS THE ONLY NOTICE YOU WILL RED NO RECEIPT WILL BE SENT UNLESS REQU

	2001-2002 TAX	COMPARISON (4)	2000 SECOND LAV	2002 TOTAL	2001 TOTAL	DIFFERENC
TAX CODE		2002 PRIMARY	2002 SECONDARY	8 2 2 9	8 2 2 7	- UN FERENCE
02000	YAVAPAT COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION	8 2 2 9 2 5 0 3	0.0	2503	2547	
02001	SEDONA OAK CK SD #9	11076	6 2 2 6	17302	18688	_
08150	YAVAPAI COMMUNITY COLLEGE	8 1 0 8	2024	10132	9977	
10001	BONDS SD #4 PRIOR TO 07/01/91	0 0	0 0	0.0	763	
10010	SD #9 BI-COUNTY TAX REPAYMENT	0 0	108	108	116	
11208	SEDONA FD	0 0	9 0 1 1	9011	9 1 1 4	
11900	FIRE DISTRICT ASSISTANCE FUND	0 0	5 1 3	513	5 1 3	
14900	YAVAPA COUNTY LIBRARY DIST	0.0	5 7 2	572	565 1116	
15001	YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST (0 0	1116	256	256	
30000	VALLET ACADEMIT EDUCATION DIST (0.0	200	230	230	
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<u> </u>	TOTALS -	29916	19826	49742	51882	-
		<u> </u>		<u> </u>	<u> </u>	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO

ROSS D. YAVAPAI CO TR 1015 FAIR ST. PRESCOTT AZ TREASURER 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-040 6 0970

MHC OPERATING LIMITED PA 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

FIF TOTAL TAX DUE IS \$ 100.00 OF LESS FULL AMOUNT IS DUE NOW.

2002 2NDHALF COUPON

248.71 TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 4 0 TAX AREA CODE 0970

MHC OPERATING 2 N RIVERSIDE CHICAGO LIMITED PA PLZ STE 80 IL60606

*IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

PLEASE RE BOTH COU WHEN PAY FULL YEAR

2002 1STHALF COUPON

248 TO PAY 1ST HALF ONLY PAY PAY TO PAY FULL YEAR TAX



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SECONDARY PROPERTY TAX CALCULATION (2)

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CE FUND DIST DISTRICT

TOTALS

EDUCATION DIST

EXEMPTION

ASSESSED VALUE

ASSESSED VALUE

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AD VALOREM TAX

AD VALOREM TAX

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9826 00

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TAX RATE

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29916

3872

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LEGAL DESCRIPTION: SECTION 19 SUNSET HILLS UNIT #1 LOT 17N RNG 5E ACRES 711/845 814/957

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 8 4 TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIO YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

2002 TAX SI	JMMARY (3)
PRIMARY AD VALOREM TAX	. 2
LESS STATE AID TO EDUCATION	1 1
NET PRIMARY AD VALOREM TAX	1 2
SECONDARY AD VALOREM TAX	
SPECIAL DISTRICT TAX	()

PAY TOT	AL OR	HALF	Τ.
TOTAL TAX DUE			4 9
HALF TAX		i	2 4

DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY 1

THIS IS THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUE

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2001-2002 TAX C	OMPARISON (4)				
	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
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EGE 7/01/91 PAYMENT	8 1 0 8 0 0 0 0	2 0 2 4 0 0 1 0 8	1 0 1 3 2 0 0 1 0 8	9977 763 116	-
CE FUND	0 0	9 0 1 1 5 1 3 5 7 2	9 0 1 1 5 1 3 5 7 2	9114 513 565	-
DĪŠŤŘICT ON DIST (0 0	1 1 1 6 2 5 6	1116	256	

49742

TEAR OFF ALONG DOTTED LINES

408-29-084 4 124049

HC SEDONA SHADOWS LLC 800 N RIVERSIDE PLZ STE 800 CHÍCÁGÓ 60606-2682

16:0

160

COUNTY & AHCCCS/ALTCS

VALUE ASSMT.%

0

TAX JURISDICTION

SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
YAVAPAI COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SD #9 BI-COUNTY TAX REPAYMENT

TEAR OFF ALONG DOTTED LINES

STRICT ASSISTANCE COUNTY LIBRARY D FLOOD CONTROL DI

LIMITED VALUE ASSMT.%

32000

32000

32000

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ACADEMY

FIRE DISTRICT

D **JACOBS** YAVAPAI CO TREASURER 1015 FAIR ST PRESCOTT AZ 86305

PLEASE RETURN THIS PORTION WITH PAYMENT TO

ITEM

TEM

LAND

BLDGS,ETC.

TOTALS

TAX CODE

02000

02001 07009 08150 10001

10010

1208

1900 14900

15001

30000

LAND, BLDGS, ETC

PERSONAL PROPERTY TOTALS

PERSONAL PROPERTY

SD #9 I

YAVAPAI

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-084 TAX AREA CODE 0970

IC SEDONA SHADOWS LLC L N RIVERSIDE PLZ STE 80 IICAGO !L60606 CHICAGO

HE TOTAL TAX DUE IS \$100.00 OF LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

248.71 TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JA YAVAPAI CO 1015 FAIR PRESCOTT JACOBS CO TREASURER R ST. AZ 86305

19826

124049 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 4 TAX AREA CODE 0970

51882

MHC SEDONA SHADOWS LLC LOUR NEIVERSIDE PLZ STE 80 CHICAGO IL60606

PLEASE RET BOTH COUP WHEN PAYIN FULL YEAR

NUMBER

2002 1STHALF COUPON

*IF TOTAL TAX DUE IS \$ DO CO OR LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

TO PAY 1ST HALF ONLY	PAY		248
TO PAY FULL YEAR TAX	PAY	-	497.



408-29-085

MHC

ITEM

ITEM

LAND

LAND, BLDGS, ETC

TOTALS

BLDGS, ETC.

TOTALS

TAX COD

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07009

08150

10001

10010

11208

11900

14900

15001

30000

PERSONAL PROPERTY

PERSONAL PROPERTY

YAVAPAI SCHOOL SEDONA YAVAPAI BONDS S

9

SD ŠĒDÖNA

CHÍCAGO

JAN. 1, 2002 ТО

COUNTY OF YAVAPAI

60606-2682

EXEMPTION

2001-2002 TAX COMPARISON (4)

80

SECONDARY SPROBERTY WAX CARCUSATION 2

80

0

80

VALUE

ASSESSED VALUE

AHCCCS/ALTCS

TAX REPAYMENT

ARIZONA

ADDRESS: 1015 FAIR ST. PRESCOTT AZ 0011

USE

863

LEGAL DESCRIPTION: SECTION SUNSET HILLS UNIT #1 19 TWN 17N RNG 5E 711/845 814/957 TR A

7 124050

C SEDONA SHADOWS LLC N RIVERSIDE PLZ STE 800 IL 606

LIMITED VALUE ASSMT.%

500

500

500

500

COUNTY & AH EQUALIZATION OAK CK SD #9

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TAX JURISDICTION

FIRE DISTRICT ASSISTANCE FUND
YAVAPAI COUNTY LIBRARY DIST
YAVAPAI FLOOD CONTROL DISTRICT
VALLEY ACADEMY EDUCATION DIST

FULL CASH VALUE

16:0

ASSMT.%

160

COMMUNITY COLLEGE SD #4 PRIOR TO 07/01/91 BL-COUNTY TAX REPAYMENT

0

TAX ROLL NUMBER

TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIC YOUR 2002 TAX NOTICE AT PAYMENT INSTRUCTIONS.

2002 TAX	(SUMMARY (3)
PRIMARY AD VALOREM TAX	
LESS STATE AID TO EDUCATION	1 !
NET PRIMARY AD VALOREM TAX	1 1
SECONDARY AD VALOREM TAX	
SPECIAL DISTRICT TAX	1 1

PAY TOTAL OR HALF TOTAL TAX DUE HALF TAX

> DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY

> > DIFFERENCE

THIS IS THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUE

2001 TOTAL

1 2 9 3 9 2 7 0 1 5 9 0 0 1 4 1 1 2 9 4 0 129 39 007 972 002 140 1009 17 293 156 127 1 2 0 2 1 4 2 0 0 0 0 0 8 0 9 1 7 08 0 0 0 9 0 0 0 0 0 4 04 10 Q 468

2002 TOTAL

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

FD

PLEASE RETURN THIS PORTION WITH PAYMENT TO ROSS D. JACOBS YAVAPA! CO TREASURER 1015 FA!R ST. PRESCOTT AZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-085 TAX AREA CODE

0970

TOTALS

IC SEDONA SHADOWS LLC L N RIVERSIDE PLZ STE 80 HICAGO IL60606 2 N RIV CHICAGO

HIF TOTAL TAX DUE IS \$100,00 OF LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

PAY TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

PLEASE RETURN THIS PORTION WITH PAYMENT TO

ROSS D. JA YAVAPAI CO 1015 FAIR PRESCOTT JACOBS CO TRE R ST. TREASURER ĀŻ 86305

AD VALOREM TAX

AD VALOREM TAX

2002 SECONDARY

468

00 468

<u>3 10</u>

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310

TAX RATE

TAX RATE

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01

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0 58428

TAX ROLL NUMBER PARCEL IDENTIFICATIO 4 0 8 - 2 9 - 0 8 5 TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 8 CHICAGO ___ IL60606 80 ČH I CÀGÓ

PLEASE RET BOTH COUP WHEN PAYIT FULL YEAR

FIF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY TO PAY RULL YEAR TAX PAY



408-29-086

ITEM

ITEM

LAND

LAND.BLDGS.ETC

TOTALS

BLDGS,ETC.

TOTALS

TAX CODI

02000

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08150

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PERSONAL PROPERTY

PERSONAL PROPERTY

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800

<u>50</u>

SECONDARY PROPERTY MAXOREGUEATION 12

50

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50

ASSESSED VALUE

ASSESSED VALUE

60606-2682

EXEMPTION

EXEMPTION

2001-2002 TAX COMPARISON (4) 2002 PRIMARY

ARIZONA

ADDRESS:

8

AD VALOREM TAX

AD VALOREM TAX

0 0

2002 SECONDARY

196 00

0.0

196

TAX RATE

TAX RATE

3872

0

n

58428

1015 FAIR ST. PRESCOTT AZ

0081

863

LEGAL DESCRIPTION: SECTION RNG ACRES 711/845 814/957 SUNSET HILLS UNIT #1 TR B

0 124051

SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE CHICAGO IL

LIMITED VALUE ASSMT,%

100

ASSMT,%

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0

COUNTY & AHCCCS/ALTCS

500

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TAX JURISDICTION

SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
YAVAPA! COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SD #9 BI-COUNTY TAX REPAYMENT

VALLEY ACADEMY EDUCATION DIST

FULL CASH

http://www.licelleanth.http://www.lillanth.mll

TAX ROLL NUMBER 1 2 4 0 5 1 4 0 8 - 2 9 - 0 8 6 TAX AREA CODE

IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIO YOUR 2002 TAX NOTICE AN PAYMENT INSTRUCTIONS.

2002 TAX SUMMARY (3) PRIMARY AD VALOREM TAX LESS STATE AID NET PRIMARY AD VALOREM TAX SECONDARY AD VALOREM TAX

PAY TOTAL OR HALF TO

DELINQUENT DATES 1st HALF NOV. 1, 200 2nd HALF MAY

SPECIAL DISTRICT TAX TOTAL TAX DUE 📫 292 HALF TAX 00 292

> THIS IS THE ONLY NOTICE YOU WILL REC NO RECEIPT WILL BE SENT UNLESS REQUE

> > 2001 TOTAL

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2002 TOTAL

8 1

TEAR OFF ALONG DOTTED LINES

SEDONA FD FIRE DISTRICT

TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO

FIRE DISTRICT ASSISTANCE
YAVAPAI COUNTY LIBRARY D
YAVAPAI FLOOD CONTROL DIS

JACOBS D YAVAPAI CO TR 1015 FA!R ST. PRESCOTT AZ TREASURER 86305

TAX ROLL NU 1 2 4 0 5 1 PARCEL IDENTIFICATION 408-29-086 TAX AREA CODE 0970

NCE FUND / DIST DISTRICT

TOTALS

SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 8 CHICAGO IL60606 8 0

«IF TOTAL TAX DUE IS SIDUTO OF LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

PAY TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 8 6 TAX AREA CODE 0970

SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

PLEASE RET BOTH COUP WHEN PAYIN FULL YEAR

DIFFERENCE

*IF TOTAL TAX DUE IS \$ DE CC OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. 2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY TO PAY FULL YEAR TAX



ADDRESS: 1015 FAIR ST. PRESCOTT AZ JAN, 1, 2002 COUNTY OF YAVAPAI **ARIZONA** TO 2002 TAX NOTICE 86: DEC. 31, 2002 0011 TWN 17N RNG 5E 711/845 814/957 19 ACRES LEGAL DESCRIPTION: SECTION TAX ROLL NUMBER SUNSET HILLS UNIT #1 ŤR C PARCEL IDENTIFICATE 4 0 8 - 2 9 - 0 8 7 TAX AREA CODE IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATION YOUR 2002 TAX NOTICE AI PAYMENT INSTRUCTIONS. 3 124052 408-29-087 2002 TAX SUMMARY (3) SEDONA VENTURE, TH 2 N RIVERSIDE PLZ CHICAGO PRIMARY AD VALOREM TAX THE ŠTE IL 800 60606-2682 LESS STATE AID TO EDUCATION NET PRIMARY AD VALOREM TAX hillediendlediendlendeldledeleddleddledledledledd 525 SECONDARY AD VALOREM TAX SPECIAL DISTRICT TAX PAY TOTAL OR HALF T ASSET ASSESSED VALUE EXEMPTION TAX TOTAL TAX DUE AD VALOREM TAX TAX RATE LIMITED VALUE ITEM 468 0 58428 500 16:0 <u>8 0</u> LAND, BLDGS.ETC HALF TAX 0 0 4 6 8 PERSONAL PROPERTY 80 **DELINQUENT DATES TOTALS** SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 200 TAX RATE AD VALOREM TAX EXEMPTION ITEM VALUE ASSMT.% ASSESSED VALUE 2nd HALF MAY 310 00 38720 500 0 80 160 LAND THIS IS THE ONLY NOTICE YOU WILL REC Ō O BLDGS.ETC 0 0 NO RECEIPT WILL BE SENT UNLESS REQUI n 0 PERSONAL PROPERTY 3 1 0 80 0 500 TOTALS 2081-2002 TAX COMPARISON (4) DIFFERENC 2001 TOTAL 2002 TOTAL 2002 SECONDARY TAX JURISDICTION TAX CODE 129 39 270 129 1 2 9 0 0 COUNTY & AHCCCS/ALTCS 02000 YAVAPAT COUNTY & ARCCCS/ALTCS
SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
YAVAPAT COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SD #9 BI-COUNTY TAX REPAYMENT 4 0 3 9 1 7 3 1 2 7 00 02001 293 9 7 07009 156 3 2 159 08150 12 02 142 0.0 0 0 0 0 10001 0 2 0 2 00 TAX REPAYMENT 10010 1 4 1 0 8 0 9 1 7 SEDONA FD
SEDONA FD
FIRE DISTRICT ASSISTANCE FUND
YAVAPAI COUNTY LIBRARY DIST
YAVAPAI FLOOD CONTROL DISTRICT
VALLEY ACADEMY EDUCATION DIST ÕÕ 141 11208 0.8 0.8 00 11900 0 9 09 00 14900 17 17 0 0 15001 04 0.4 04 00 30000 778 3:10 TOTALS TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO: PLEASE RETURN THIS PORTION WITH PAYMENT TO TAX ROLL NUMBER ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305 TAX ROLL NUMBER ROSS D. JACOBS YAVAPAI CO TREASURER 1015 FAIR ST. PRESCOTT AZ 86305 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 7 PARCEL IDENTIFICATION 408-29-087 3 TAX AREA CODE 0970 TAY AREA CODE 0970 SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 80 CHICAGO !L60606 SEDONA VENTURE 2 N RIVERSIDE CHICAGO THE PLZ STE 8 80 PLEASE RE WHEN PAYI HIF TOTAL TAX DUE IS S DECC OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. FULL YEAR *IF TOTAL TAX DUE IS \$100.00 OF LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. 2002 1STHALF COUPON 2002 2ND HALF COUPON TO PAY 1ST HALF ONLY PAY TO PAY 2ND HALF PAY TO PAY FULL YEAR TAX NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002 NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

2002 TAX NOTICE	JAN. 1, 2002 TO CO DEC. 31, 2002	OUNTY OF YAVA	APAI	ARIŽĆ	NA ADDRE	SS: 1015 PRESC	FAIR S	T. Z 863
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CHICAGO	1 L 6 0 6 0 6		1	CHICAGO		1 L 6 0 6 0 6		PLEASE RET
*IF TOTAL TAX DUE IS \$100.00 OF LESS		NOW.			X DUE IS \$ 00.00 OF			FULL YEAR
A. J			i	SEE PAINER				
2002 2ND HALF	- COUPON	-	[.] ! !			ALF COUPON		* * * * *
TO PAY 2ND HALF PAY	-	****		TO PAY FUL	HALF ONLY L YEAR TAX	PAY D		7.
NOTE: 2nd HALF TAXES DELINQUEN	T AFTER MAY 1, 2003			***************************************	IALF TAXES DELING		1, 2002	
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